GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 108 Dated: 12-01-2018

Read the Following:

From M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur Lr.No.Nil, dt.Nill and 05 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur. After careful examination of the matter Government have issued the LOCs to M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Gunda Rajyam, W/O Narasimha Rao, Durgi Mandal, Guntur District.	48118/CMRF/2017 Dt:16.05.2017 1,08,600/-	1,80,557/-	1,08,600/-	10,860/-	97,740/-
2	Sri Kanchumati Venkateswarlu, S/O Venkateswarulu, Vemulabanda, Prakasham District.	5544/CMO/L/2017 Dt :30.06.2017 1,02,400/-	2,34,308/-	1,02,400/-	10,240/-	92,160/-
3	Sri Bommu Kondareddy, S/O Pedda Kondareddy, Indhira Nagar, Guntur District.	6605/CMO/L/2017 Dt :30.06.2017 2,17,220/-	2,87,190/-	2,17,220/-	21,722/-	1,95,498/-
4	Sri Ganta Chennaiah, S/O Pedda Ramaiah, Kundampalli, Prakasham District.	6555/CMO/L/2017 Dt :30.06.2017 2,17,220/-	2,89,690/-	2,17,220/-	21,722/-	1,95,498/-
5	Sri Beeravalli Lakshma reddy, S/O Narayana Reddy, Tanged, Guntur District.	7195/CMO/L/2017 Dt :20.07.2017 2,17,200/-	2,92,744/-	2,17,200/-	21,720/-	1,95,480/-
6	Sri Induri Peddi Reddy, S/O Venkata Reddy, Mundlamuru Mandal, Prakasham District.	50878/CMRF/2017 Dt :05.06.2017 2,17,200/-	2,93,168/-	2,17,200/-	21,720/-	1,95,480/-
	Total Amount	**10,79,840/-**	**15,77,657/-**	**10,79,840/-**	**1,07,984/-**	**9,71,856/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,07,984/- (Rupees One Lakh Seven Thousand Nine Hundred and Eighty Four only) towards TDS from the total bill, hereby sanction and release an amount of Rs.9,71,856/- (Rupees Nine Lakh Seventy One Thousand Eight Hundred and Fifty Six only) through NEFT system to

M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur in HDFC Bank A/C No. 50200007589962, IFSC CODE: HDFC0001034. PAN No. AACAB8255H.

3. The Director, M/s. GBR Super Speciality Hospital(Narasaraopeta), Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO

The Director, GBR Super Speciality Hospital(Narasaraopeta), Guntur.

Copy to:
The Collector & District Guntur,Prakasham.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, HDFC Bank, Arundalpet, Guntur.

All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER